

APPROVAL REQUEST FORM PURCHASE OF ITEMS OR SERVICES OVER \$3,000

| Department: | |
|--|--|
| Item/Service: | |
| Amount: \$ | |
| Purpose of purchase (and attach any purchase order, item d | descriptions or any other relevant information): |
| | |
| Over \$5,000: Three quotes attached? • Yes • No | |
| Over \$25,000: Subject to bid/RFP procedure? • Yes | O No (If yes, please attached draft bid/RFP specifications |
| Funding available in current budget? O Yes O No | |
| Org/Object Number: | |
| Department Head Signature | |
| | Approved: O Yes O No |
| Reason for disapproval: | |
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This form must be completed in full and submitted to the Accounts Payable office along with the bill for the item in order to process payment.